

Fill in this information to identify the case:

Debtor 1 DENISE R. BARLEY

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-22452GLT

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 1 9 5 1

Property Address: 3131 CAMBERLY DR
GIBSONIA PA 15044

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,241.38</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,241.38</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,241.38</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$858.26

The next postpetition payment is due on

8 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 08/04/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DENISE R. BARLEY**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	40.45
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	362.01
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	359.77
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	823.17
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	449.01
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	339.77
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	250.95
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	538.65
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	542.55
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,502.66
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	693.75
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	640.44
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	567.34
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.90
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.90
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,324.39
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.90
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.90
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	593.34
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	593.34
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	69.47
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	673.12
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	673.12
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	400.52
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.32
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	556.42
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.34
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,398.87
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	661.98
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	552.94
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	346.09
				<u>18,241.38</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,061.49
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	941.73
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,547.03
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,000.66
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	321.23
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,353.06
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	842.68
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	838.99
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	867.35
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	846.08
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	719.71
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	952.00
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	882.53
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,700.16
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.08
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	901.70
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	875.89
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,663.63
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	858.26
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	858.26
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	858.26
				<hr/> 51,993.51

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DENISE R. BARLEY
3131 CAMBERLY DRIVE
GIBSONIA, PA 15044

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

PNC MORTGAGE DIV PNC BANK
3232 NEWMARK DR
MIAMISBURG, OH 45342

BRIAN C NICHOLAS ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/4/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee